

Purchase Order Receipt Listing

Friday, July 11, 2014 10:40:45 AM

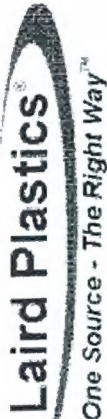
All amounts are calculated in domestic currency.

All Vendors PO ID PO21917 Receipt Dates from 7/1/2014 to 7/11/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
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Vendor ID \ Vendor Name	VC-LA1001	Laird Plastics Canada Inc.									
PO21917	1		MKYD6185S.080- P3-62015	sf	6/16/2014	7/11/2014	347.0000	\$7.75	0.0000	0	\$2,689.47
CAD	No		6185 KYDEX .080" m129761	sf	347.0000	DESJ02		\$2,689.47	0.0000	0	

Total Received Quantity: 347.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$2,689.46
 Total Balance Due Quantity: 0.0000



700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO. 5228274-003 SO

BRANCH/PLANT 60

ORDER DATE

11/12/13

Sold To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

PICK SLIP Reprint

SPECIAL INSTRUCTIONS

10/06/14 08:31:12

Page 1 of 1
Pick List
Related P.O. 5574218

613 6323336

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
10/06/14		MEYERS TRANSPORT		Prepaid		Net 30 Days		C OF C REQUIRED *** check release dates ***		21917		Scott: Stevenson - Ottawa	
LINE NO.	QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT				
	Ordered	Shipped											
1.300	11	11	B/O	SH 156533	KYDEX 6185 P3 VELOUR .080 X 52 X 96 62015 IVORY Release dates: 12/09/2013 - 10 sheets done 02/24/2014 - 10 sheets done 06/16/2014 - 10 sheets 10/06/2014 - 10 sheets			241.7200	2,658.92				
T 2 (0058) 21 SHEET													
PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	WEIGHT 126 LBS	RECEIVED IN GOOD CONDITION				DATE				

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE

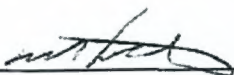
Sold To	<u>Dart Aerospace</u>
Date	<u>6/23/2014</u>
Your Purchase Order Number	<u>21917</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>10 Sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.080 X 52 X 96 62015 IVORY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21917

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	09/12/2013 Yes 09/12/2013		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 ***** MKYD6185S.080-P3-62015	IVORY	24/02/2014 24/02/2014		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 ***** MKYD6185S.080-P3-62015		16/06/2014 16/06/2014		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 *****						

PO Instructions: ***NOTE***
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note:

01/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21917

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 2 of 2

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Buyer

Customer POID

Ship To Contact

Customer Tax # 10127-2607

Ship To Phone

Terms Net 30

Ship Via: VENDOR'S TRUCK

Currency CAD

Ship Acct:

FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	06/10/2014	347.00	\$8.27	\$2,869.65
			Yes	sf		
			06/10/2014			

NOTE

1 sheet size 52"x96"=34.66F2

Line Total: \$11,478.76

PO Total: \$11,478.76

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207